MEDICARE TAX PAYABLE LEDGER

Employee & Employer Liability Tracking

Company Name:

Tax Year/Period:

Employer EIN:

GL Account Number:

DATE	REF / J/R	EMPLOYEE NAME / DESCRIPTION	TAXABLE MEDICARE WAGES	MEDICARE TAX LIABILITY (CREDIT)			PAYMENTS / DEBITS (-)	ENDING BALANCE
				EMPLOYEE SHARE (1.45%)	EMPLOYER SHARE (1.45%)	ADD'L TAX (0.9%)		
		Totals						

Prepared By (Signature & Date)

Approved By (Signature & Date)